

# LEAD SAFE



## INSTALLATION COMPLETION REPORT

Windows and Doors

Subir

Pella Mid-Atlantic, Inc.  
12100 Baltimore Avenue, Suite 1  
Beltsville, MD 20705  
301-957-7070  
MHIC136537  
VA 2705170176

Customer Name:

Address:

Phone Day:

Night:

Cell:

Installation Date: 10/1 - 10/2/21

Order#: 7100SH0U7

Crew: Leon

Delivery:

Install Pick-up:

Custom Stain or Paint:

7 - 9 AM

☒ C.O.D. Payment Schedule:

Delivery Payment (due before installation):

Completion Payment:

If paying by check – text picture & customer name to [payments@pellamidatlantic.com](mailto:payments@pellamidatlantic.com)

If paying by card – call into (301) 957-7008

(b) (6) American Express)

☐ Finance: P (b) (6) authorize that financing can be ran:

Customer: (b) (6)

Complete the following after walk through with crew leader.

List Any Deficiencies:

Item#	Specific Problem
55	wrong size new size 34 1/4 X 53 1/2
60	wrong size new size 31 1/4 X 66
25, 35 and 45	all three windows have a gas problem

Customer Comments:

Customer Signature:

Date:

Crew Leader Signature:

Date:



# Renovation Recordkeeping Checklist

Name of Firm: Pella mid atlantic inc.

Date and Location of Renovation: (b) (6)(b) (6)(b) (6)(b) (6)

Job Name: 710087047

Order Number: 710087047

Brief Description of Renovation: Remove Sash and install new windows

Name of Assigned Renovator: (b) (6)(b) (6)

Name(s) of Trained Worker(s), if used: \_\_\_\_\_

Name of Dust-Sampling Technician, Inspector or Risk Assessor, if used: \_\_\_\_\_

☒ Copies of renovator and dust-sampling technician qualifications (training certificates, certifications) on file

☒ Certified renovator provided training to workers on (check all that apply):

☒ Posting warning signs

☐ Setting up plastic containment barriers

☒ Maintaining containment

☒ Avoiding the spread of dust to adjacent areas

☒ Waste handling

☒ Post-renovation cleaning

☒ Copy of the "Test Kit Documentation Form" provided to the property owner/occupant

☒ Warning signs posted at entrance to work area

☒ Work area contained to prevent spread of dust and debris:

☒ All objects in the work area removed or covered (interiors)

☐ Doors in and within 20 feet of the work area closed and sealed (exteriors)

☐ HVAC ducts in the work area closed and covered (interiors)

☒ Doors that must be used in the work area covered to allow passage but prevent spread of dust

☒ Windows in the work area closed (interiors)

☒ Floors in the work area covered with taped-down plastic (interiors)

☐ Windows in and within 20 feet of the work area closed (exteriors)

☐ Ground covered by plastic extending 10 feet from the work area; plastic anchored to building and weighed down by heavy objects (exteriors)

☒ Doors in the work area closed and sealed (interiors)

☐ If necessary, vertical containment installed to prevent migration of dust and debris to adjacent property (exteriors)

☒ Waste contained on-site and while being transported off-site

☒ Work site properly cleaned after renovation:

☒ All chips and debris picked up; protective sheeting misted, folded dirty side inward, and taped for removal

☐ Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

☒ Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):

one box of wet cloths and 1/2 box of dry cloths used.

☐ If dust clearance testing was performed instead, attach a copy of report.

☒ I certify under penalty of law that the above information is true and complete.

(b) (6)

Date

10-02-21



Certified Return

## Sign-in Sheet

Date 10-02-21

[illegible]

# United States Environmental Protection Agency

This is to certify that



Estate Construction

has fulfilled the requirements of the Federal Acquisition Regulation (FAR) Section 402, and has received certification to conduct lead-based paint activities, renovation, repair, and painting activities pursuant to 40 CFR Part 746.39

**In the Jurisdiction of:**

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires May 18, 2020

NAT-26214-2

Certification #

January 28, 2015

Issued On



*Michelle Price*

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



LEAD

# INSTALLATION COMPLETION REPORT

Subir  
Pella Mid-Atlantic, Inc.  
12100 Baltimore Avenue, Suite 1  
Beltsville, MD 20705  
301-957-7070  
MHIC136537  
VA 2705170176

## Windows and Doors

Customer Name:

Address:

Phone Day:

Night:

Cell:

Installation Date: 12/7

Order#: 7100SH0U7

Crew: Simon/Tim

Delivery:

Install Pick-up:

7-10am

Custom Stain or Paint:

### ☒ C.O.D. Payment Schedule:

Delivery Payment (due before installation):

Completion Payment:

(b) (6)

LYDIF/CR

If paying by check – text picture & customer name to [payments@pellamidatlantic.com](mailto:payments@pellamidatlantic.com)

If paying by card – call into (301) 957-7008

(Visa, Master Card, Discover & American Express)

### ☐ Finance: Please sign below to authorize that financing can be ran:

Customer \_\_\_\_\_

Complete the following after walk through with crew leader.

List Any Deficiencies:

Item#	Specific Problem

Customer Comments:

DONE

Customer Signature:

(b) (6)

Date:

12/7/2021

Crew Leader Signature:

Date:

12/7/21



# Renovation Recordkeeping Checklist

Name of Firm: Pella Mid-Atlantic Inc.

Date and Location of: (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)

Job Name: \_\_\_\_\_

Order Number: 71005H067

Brief Description of Renovation: Install 2 windows.

Name of Assigned Renovator: \_\_\_\_\_

Name(s) of Trained Worker(s), if used: (b) (6)(b) (6)(b) (6)(b) (6)

Name of Dust-Sampling Technician, Inspector or Risk Assessor, if used: \_\_\_\_\_

☐ Copies of renovator and dust-sampling technician qualifications (training certificates, certifications) on file

☒ Certified renovator provided training to workers on (check all that apply):

☒ Posting warning signs

☒ Setting up plastic containment barriers

☒ Maintaining containment

☒ Avoiding the spread of dust to adjacent areas

☒ Waste handling

☒ Post-renovation cleaning

☐ Copy of the "Test Kit Documentation Form" provided to the property owner/occupant

☒ Warning signs posted at entrance to work area

☒ Work area contained to prevent spread of dust and debris:

☒ All objects in the work area removed or covered (interiors)

☒ Doors in and within 20 feet of the work area closed and sealed (exteriors)

☒ HVAC ducts in the work area closed and covered (interiors)

☒ Doors that must be used in the work area covered to allow passage but prevent spread of dust

☒ Windows in the work area closed (interiors)

☒ Floors in the work area covered with taped-down plastic (interiors)

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☒ Ground covered by plastic extending 10 feet from the work area; plastic anchored to building and weighed down by heavy objects (exteriors)

☒ Doors in the work area closed and sealed (interiors)

☒ If necessary, vertical containment installed to prevent migration of dust and debris to adjacent property (exteriors)

☒ Waste contained on-site and while being transported off-site

☒ Work site properly cleaned after renovation:

☒ All chips and debris picked up; protective sheeting misted, folded dirty side inward, and taped for removal

☒ Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

☐ Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):  
used plastic and vacuum all time and cleaning all area

☐ If dust clearance test

☒ I certify under penalty of

(b) (6)

Name and Title

Date

12/7/21





# United States Environmental Protection Agency

This is to certify that



Estate Construction

has fulfilled the requirements of the Lead-based Paint Renovation, Repair and Painting Act (RRP) Section 402, and has received certification to conduct lead-based paint renovation, repair, and painting activities pursuant to 40 CFR Part 74609

**In the Jurisdiction of:**

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires May 18, 2020

NAT-26214-2

Certification #

January 28, 2015

Issued On



*Michelle Price*

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



**CREW:**

**CUSTOMER NAME:**

**INSTALL DATE:**

**DOCUMENT**

**MISSING**

**RECEIVED**

**CREW RECORDKEEPING**

**SIGN-IN SHEET**

**LSI PHOTOS**

☐☐☐☐☐☐